

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
DIANA D VARELA

CASE NO. 08 B 06592

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-0539-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/09/08 .
2. The case was dismissed without confirmation, 05/22/2008.
3. The Debtor paid a total of \$ 860.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE NOT FILED		.00	.00
CHASE HOME EQUITY	SECURED	.00	.00	.00
CHASE HOME EQUITY	MORTGAGE ARRE NOT FILED		.00	.00
GREATER CHICAGO FINANCE	SECURED VEHIC	.00	.00	223.94
ADVOCATE LUTHERAN GENERA	UNSECURED	NOT FILED	.00	.00
ALL SMILES DENTAL	UNSECURED	NOT FILED	.00	.00
ALLIED DATA CORP	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
MIDWEST RETINA CONSULTAN	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
ELK GROVE RADIOLOGY	UNSECURED	NOT FILED	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	NOT FILED	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	NOT FILED	.00	.00
GREATER CHICAGO FINANCE	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
ICS INC	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS BONE & JOINT CE	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
LOWES	UNSECURED	NOT FILED	.00	.00
MEA ELK GROVE	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00

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MIDWEST PHYSICAL & HAND	UNSECURED	NOT FILED	.00	.00
PARKRIDGE ANESTHESIOLOGY	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PLEASANTVIEW FIRE PROTEC	UNSECURED	NOT FILED	.00	.00
PROACTIVE	UNSECURED	NOT FILED	.00	.00
SHERMAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
STATE COLLECTION SRV	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
VILLAGE OF ALGONQUIN	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	223.94	.00	.00	.00	223.94
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	223.94	.00	.00	.00	223.94
The Debtor's attorney, ERICK BOHLMAN ESQ				, was allowed \$.00
and was paid \$.00				

The Trustee received \$ 13.79 .

Refunds to the Debtor totaled \$ 622.27 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/20/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE